

# INVOICE

Future Forward Technologies

Invoice Number: INV-2024-1122

Date: 2024-03-10

Due Date: 2024-03-25

**Future Forward Technologies**

333 Cherry Court  
Sunnyvale, CA 94087

**Bill to:**

RetailNext Gen  
123 Commerce Lane  
Chicago, IL 60606

Item	Description	Quantity	Unit Price	Amount
SWDEV-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
CLOUD-003	Cloud Consulting	20	\$175.00	\$3500.00

Subtotal: \$20300.00

Tax: \$1015.00

**Total: \$21315.00 USD**

Thank you for your business!